

## Receiving Report

Date: 8/4/08  
 Supplier: CAMP

Batch No: 1167782  
 Dart P/O: 6070

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection COOL/121 N/A ☒  
 Work Order                      N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M4130	LT 5050 603	120	0	0	120	

Initials of receiver (if shipment OK) Level 12                     

Production/Admin:                       
 Date: 08/04/22  
 Received/Costing: RCP 5679  
 Initial: CA

Location



935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

TÉLÉPHONE : 450 377-4248  
FAX : 450 377-5696

MONTRÉAL : 514 336-4248  
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248  
FAX : 1 866 456-4242

# 37482

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200 613-632-1055

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

COMMANDE  
ORDER

N° 133898

DATE

15/04/08

BON DE LIVRAISON  
PACKING SLIP

N°

DATE DE LIVRAISON  
DELIVERY DATE

18/04/08

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
D	DAER			NET 30 JOURS	2R		001

✓	NOMBRE QUANTITY	CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
					# RETOUR 1709 ECHANGE DE MATERIEL				
					A RAMASSER: PLAT ALUM. 1/8 X 3/4 5 X 11' 5 X 10'				
					A LIVRER: PLAT ALUM. 1/8 X 3/4 5 X 20' AVEC MILL TEST				

\* Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré  
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

POIDS TOTAL  
TOTAL WEIGHT

Formplus N° 8619

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLÉT ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED*	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	9:39

X	A / Y	M / M	J / D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL  
SUB TOTAL

T.P.S.  
G.S.T.

T.V.Q.  
Q.S.T.

TOTAL

[illegible]





# Purchase Order

Date Apr 07, 2008	Page 1
Purchase Order Number PO00006075	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

**Vendor Address:**

Campi Steel  
935 Boul. Du Havre  
Valleyfield, QC J6S 5L1  
Phone (800) 667-4248  
Fax (450) 377-5696

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-CAM002	Apr 07, 2008	N30	yours	Apr 08, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
96.0000	M2024T3S050 <i>Rec'd 6/4</i>	2024-T3 .050 sheet <i>Comments: MATERIAL: 2024-T3 ALUMINUM SHEET</i>	4/8/2008	No	12.204000	sf	1,171.58
120.0000	M4130NTS0500W03	4130 Square tube .5 x .5 <i>Comments: MATERIAL: AISI 4130N STEEL SQUARE TUBING</i>	4/8/2008	No	9.500000	f	1,140.00
120.0000	M6061T6B0750X001 <i>Return for exchange</i>	6061-T6 Bar .75" x .125" <i>Comments: MATERIAL: 6061-T6 OR 6061-T651/T6510/T6511/T62 BAR</i>	4/8/2008	No	0.500000	f	60.00
92.0000	M6061T6S080 <i>Rec'd 6/4</i>	6061-T6 .080 Sheet <i>Comments: MATERIAL: 6061-T6 OR 6061-T621 ALUMINUM SHEET</i>	4/8/2008	No	4.700000	sf	432.40
40.0000	M6063T5A0750W063 <i>Rec'd 4/2</i>	Angle 6063T5X.75X.75X.0 <i>Comments: MATERIAL: 6063T3 ANGLE .750 X .750 X .063 WALL</i>	4/8/2008	No	0.700000	f	28.00
128.0000	M569EX05018F	569 Expanded Metal <i>Comments: AS ABOVE</i>	4/8/2008	No	1.250000	sf	160.00
<b>Comments:</b> <i>REVISED: ATI on material M569EX05018F 128 SF</i>		<b>Tax Summary:</b> GST 149.60 GSTME 0.00 GSTND 0.00	<b>Less:</b> included tax 0.00				
		Entered By: <i>CL</i> CLAVOIE	Subtotal		2,991.98		
		Approved By: <i>U</i>	Total tax		149.60		
			Total purchase order in				
			CAD Dollars		3,141.58		



**LONGKOU NANSHAN ALUMINUM GENERAL FACTORY**  
**NANSHAN INDUSTRY ZONE LONGKOU CITY SHANDONG**  
**PROVINCE CHINA**

**TEST REPORTS**

Order No.: A5038 Test Date: 2007.08.26  
 Description of Goods: Flat Bar Alloy/Temper: 6061-T6511  
 Standard For Test: ASTM B221, AMS-QQ-A 200/8 & AMS 4173  
 Heat No.: 94 Net Weight(lbs): 1045.00  
 Bundle No.: 169 Size(inch): 1.25" X 0.750" X 240"  
 Die No.: NSXC 103-001

**TABLE OF RESULT DETAIL**

**A. CHEMICAL COMPOSITION**

Test Items		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Impurities	
										Each	Total
Normal Requirements	Min	0.40	/	0.15	/	0.8	0.04	/	/	0.05	0.15
	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15
Test Results		0.63	0.19	0.28	0.09	0.93	0.13	/	0.03	0.05	0.15

**B. MECHANICAL PROPERTY**

Test Items	Ultimate Strength		Yield Strength		Elongation
	KSI(min)		KSI(min)		%(min)
Normal Requirements	38.0		35.0		8
Test Results	45.3		39.4		10

It is hereby certified that the above material is manufactured in compliance with the specified standards and meets the stipulated requirement.

Authorized Department: Quality Test Department

Inspector: 逢彩杰

Quality Manager: Xiaoli Chi

Signature: 逢彩杰

**LONGKOU NANSHAN ALUMINUM**  
**GENERAL FACTORY**



# Dart Aerospace Ltd

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613) 632-3336  
Fax: (613) 632-4443

## Return

Date	Page
Jun 10, 2008	1
Return Number	
RET00000153	

**Vendor Address:** Campi Steel  
935 Boul. Du Havre  
Valleyfield, QC J6S 5L1

Reference	Description	Contact	Vendor Number	PO Number
			VC-CAM002	PO00006375

Qty. Returned	Vendor Item Number	Description	Unit Cost	UOM	Extended Price
12.0000		2024-T3 Round Bar 1.250"	10.950000	f	131.40
96.0000		2024-T3 .040 sheet	8.750000	sf	840.00
96.0000		2024-T3 .063 sheet	14.150000	sf	1,358.40

<b>Comments:</b>	<b>Tax Summary:</b>	<b>Less:</b>	
	GST	included tax	0.00
	GSTME		
	GSTND		
	116.49	<b>Subtotal</b>	<b>2,329.80</b>
	0.00	<b>Total tax</b>	<b>116.49</b>
	0.00	<b>Total return</b>	<b>2,446.29</b>

# Dart Aerospace Ltd

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613) 632-3336  
Fax: (613) 632-4443

## Receiving Slip

Date Apr 22, 2008	Page 1
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Receipt Number RCP00007679
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### Purchase From:

Campi Steel  
935 Boul. Du Havre  
Valleyfield, QC J6S 5L1

### Ship To:

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-CAM002	PO00006075

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M6061T6B0750X0	6061-T6 Bar .75" x .125" PER AM-QQ-A-200/8 OR AMS 4160 PER AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 MATERIAL: 6061-T6 OR 6061-T6511/T6510/T6511/T62 BAR B/N107782	100.0000	f	0.500000	50.00	Apr 22, 2008

### Comments: